

1- CD  
2- ~~Contract~~  
3- BFB  
4- RB

Approved For Release 2002/06/11 : CIA-RDP67B00820R000400110002-8

**SECRET**

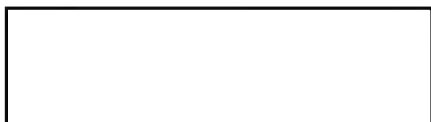
CIA-RDP67B00820R000400110002-8

OSA-3211-64  
Copy 1 of 4

Contract No. NH-1497

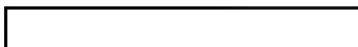
30 June 1964

25X1A



25X1A

Attention:

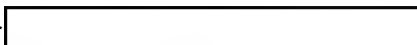


Gentlemen:

This document constitutes a confirming purchase order for the following work:

- 1 ea Microwave Receiver, assembled and delivered in accordance with your Proposal PK-24-64, dated 24 March 1964. Said proposal is incorporated into this Purchase Order, Contract No. NH-1497, by reference.

The Government hereby agrees to pay the sum of \$1,517.00 for performance of the above work.



25X1A

Please indicate your receipt and acceptance of this purchase order by executing the original and two copies hereof. Return the fully executed original and one copy to the undersigned and retain the remaining copy for your files.

Very truly yours,

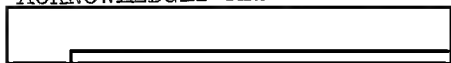


Contracting Officer

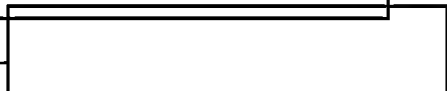
25X1A

25X1A

ACKNOWLEDGED AND ACCEPTED



BY



TITLE Manager of Contracts

DATE 7/21/64

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OSIA-0446-66

PAYMENT PLAN FOR <sup>AMENDED</sup> [REDACTED]

25X1A

CONTRACT NOS. FS-1918, MI-1420, NH-1483, NH-1485, NH-1496,  
NH-1497, MI-1498, MI-1499, MI-1500, NH-1501, NH-1503, NH-  
8420, NH-CT-1421, NH-TM-1422, NH-TR-1423

All payments to [REDACTED] pursuant to the above named contracts, including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

25X1A

1. Interim and final vouchers submitted by [REDACTED] Inc. will be certified for payment by the Chief, Budget and Finance Branch.

25X1A

2. Interim and final vouchers submitted by [REDACTED] Inc. will be approved by the Contracting Officer.

25X1A

3. U. S. Treasury Checks will be drawn in the amounts of authorized payment by the on-site Representative of the Chief Disbursing Officer, payable to [REDACTED], and mailed with a sterile form showing the appropriate contract number and invoice (voucher(s) number(s) for which the check is in payment.

25X1A

4. Checks will be transmitted to [REDACTED], in double envelopes. The outer envelopes will be addressed to:

25X1A

25X1A



The inner envelope will be marked:



25X1A

25X1A

The return address will read:



25X1A

SECRET

SECRET

CONCURRENCES:

25X1A

SIGNED  
[Redacted]

C/CD/OSA

25X1A

[Redacted]

C/SS/OSA

25X1A

SIGNED  
[Redacted]

C/BFB/OSA

25X1A

SIGNED  
[Redacted]

C/RB/OSA

25X1A

CD/OSA/DD-S&T [Redacted]

Distr: Cy 1-15 - CD/OSA

15 copies - BFB/OSA

1 copy - SS/OSA

1 copy - RB/OSA

SECRET

25X1A CD/OSA-DDS&T [redacted]:dct

Dist:

Copy 1-4 - CD/OSA  
5-8 - BFB/OSA  
9 - SS/OSA  
10 - RB/OSA

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OSA-4598-64  
Copy 3 of 10

16 October 1964

PAYMENT PLAN FOR [redacted]

25X1A

CONTRACTS NOS. NH-1497, NH-1498, NH-1499 and NH-1500

25X1A

All payments to [redacted], pursuant to the above named contracts, including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

1. Interim and final vouchers submitted by [redacted] Inc., will be certified for payment by the Chief, Budget and Finance Branch.

25X1A

2. Interim and final vouchers submitted by [redacted] Inc., will be approved by the Contracting Officer.

25X1A

3. U. S. Treasury Checks will be drawn in the amounts of authorized payment by the on-site Representative of the Chief Disbursing Officer, payable to [redacted], and mailed with a sterile form showing the appropriate contract number and invoice (voucher number(s) for which the check is in payment.

25X1A

4. Checks will be transmitted to [redacted] in double envelopes. The outer envelopes will be addressed to:

25X1A

25X1A

The inner envelope will be marked: [redacted]

25X1A

The return address will read:

25X1A

CONCURRENCES:

SIGNED

C/CD/OSA

SIGNED

SIGNED

C/BFB/OSA

25X1A

C/SS/OSA

C/RB/OSA

25X1A

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